

# Receiving Report

Date: 13/6/11

Batch No: M130588

Supplier: THYSENKRUPP

Dart P/O: 20121

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection OK  N/A   
 Work Order 16 15/6/11  N/A   
9:30  N/A   
9:30  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

Production/Admin: 13/6/11

Date

Received/Costing: 13/6/11

Initial: LL

Location

## Purchase Order Receipt Listing

Tuesday, June 11, 2013 1:03:28 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20121 Receipt Dates from 6/11/2013 to 6/11/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20121	1	VC-COP001	Thyssenkrupp Materials CA Ltd	6/12/2013	6/11/2013	20.0000	\$14.08	0.0000	0	\$281.63
CAD	No		M6061T6T8.000W.1 f 25 6061-T6 RD Tube f 8.00 X.125W M125985		DESJ02	20.0000		\$281.63	0.0000	0

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

20.0000

0.0000

0.0000

\$281.63

0.0000

## B I L L O F L A D I N G

No: PEC 826333

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 10Jun13 at 7:41 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0-0 Manifest  
 Vhicle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: (20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: (1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-575416-1 Your PO # 20121  
 ALUMINUM TUBE 6061-T6511  
 8.00" OD x .125" WALL X 240.0000"

MTP

Heat Number Tag No  
 21258017 187488

Quantity	PCS	Wt LBS
20 FT	1	72
Tags	PCS	LBS
TOTAL:	1	72

Heat Number  
 21258017

## \*\*\* Chemical Analysis \*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCED ON IT \*\*

TOTAL 1 BDL G.W. 82 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\* WE STOCK STAINLESS STEEL \*\*\*\*\*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

Page: 1 ....Continued

SERV/PAT  
75

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT  
 MERCHANTISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

B I L L O F L A D I N G

No: PEC 826333

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 10Jun13 at 7:41 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0-0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: (20115)  
DART AEROSPACE

Ship To: ( 1 )  
DART AEROSPACE

B I L L O F L A D I N G

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.  
MERCCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION  
TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE



# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM TUBE 6061-T651  
8.00"OD x 125" WALL X 240.0000"

PART NO.

PO/Rel 20121

Signed by: \_\_\_\_\_  
BL PEC-826533-001 10Jun13

We certify that this is a true copy of the report  
furnished by the producer of the metal, or data  
resulting from tests made in approved labs.

Pg 2/2  
10Jun13  
BL PEC-826533-001 Pg 2/2

## Sapa

Sapa Industrial Extrusions  
53 POTTSVILLE STREET

CRESSONA, PA

17929-0187

### Certified Inspection Report

Sales Order Number	Line No.	Customer PO#	Cert Number	Page
1100535:46	1	PEC-243517-1	SAPA/17305	2 of 2
			Cert Creation Date	Page

29-NOV-12	29-NOV-12	29-NOV-12
		Cert Print Date

Alloy	Si	Fe	Cu	Min	Max	Al	Cr	Zn
6061	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.80
Alloy	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.15	---	0.05	---	0.05	---	0.05	---

### Composition Results

Heat / Cast	Si	Fe	Cu	Min	Mg	Cr	Zn
4028081	0.73	0.32	0.29	0.04	0.92	0.07	0.03

### Mechanical Property Test Limits

Test Type	UTS - L	YTS - L	EL-40x-Long
UTS	100	KSI	KSI
YTS	100	---	FTY
EL-40x-Long	100	---	---

  

Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T651	21258017	1	41.4	41.6	35.0	35.8	31.0	31.0

### Cert Notes

Product is manufactured with a T651 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All Mill Finish Alloys produced at Sapa Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 62M2 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Other Qualified Countries as Defined by DFARS 225.8721

Made in USA



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO20121**

Purchase Order Date 6/7/2013  
PO Print Date 6/7/2013

Page Number 1 of 1

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
6/7/2013

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T8.000W.125	6061-T6 RD Tube 8.00 X.125W	6/12/2013	20.00	Yours ppd	\$14.6000	\$292.00
			Yes	f			
		Special Insts:	MATERIAL: 6061-T6 OR 6061-T62 OR 6061-T6511 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A- 200/8 OR QQ-A-225/8				

PO Total: \$292.00

*CL*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required YES NO

Change Nbr: 1

Change Date: 6/7/2013